

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted February 29, 2012 3:00 p.m.

AGENDA

USDA Service Center, 316 S. Olive Street, Owensville, MO

Tuesday, April 3, 2012, 7:30 p.m.

- ☐ Open Meeting – Chairman
- ☐ Review Minutes of the March Board Meeting – Secretary
- ☐ Financial Report for March – Treasurer
 - Treasurer's Report
 - Time sheets
 - Quarterly Report
- ☐ Unfinished Business
 - ☐ CCPI update
 - ☐ Technician Employment
 - ☐ Application
 - ☐ Job Description
 - ☐ Aptitude Test
 - ☐ Interview Date – Number of Applicants
 - ☐ Policy for working additional hours
 - ☐ Time Sheets vs monthly reports
- ☐ Cost-Share –
 - ☐ Fund Status
 - ☐ Landowner Limits
 - ☐ Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name	Cons Plan	Cost-Share Practice	Contract, Change Order or Payment	Application Number
Schneider Living Trust	HEL			
Culp/Doyel Trust		DSP-3.5	Change Order	062-12-0028
Charles/Cynthia Homeyer	C/S	N595	Contract (FY13)	062-12-0034
Dennis/Phyllis Barringer	C/S	N595	Contract (FY13)	062-12-0035
Bock Family Trust	C/S	N472	Contract (FY12)	062-12-0038
LADL INC	C/S	DSL-44	Contract (FY12)	062-12-0037
Mark/Pat Rolufs	C/S	DSL-1	Contract (FY12)	062-12-0036
Richard & JoAnn Buddemeyer	C/S	N595	Contract (FY13)	062-12-0033
Charles/Cynthia Homeyer ¹		DFR-5	Payment	062-12-0013
Dennis/Brenda Kurrelmeyer		DSP-3.5	Payment	062-12-0006
Kurrelmeyer Brothers		DSP-3.5	Payment	062-12-0007

¹Approved by Debra Nowack, 03/26/12

- ☐ New Business
 - ☐ Annual Plan of Action
 - ☐ Reorganization of Board
- ☐ Additional Business
- ☐ DNR Memorandums and Letters
 - ☐ Memorandum 2012-023, Missouri Sunshine Law 2011 Booklet
 - ☐ Memorandum 2012-024, Grazing Management Certification Testing
- ☐ NRCS and District Reports
- ☐ Mail
- ☐ Calendar of Events
 - ☐ April 19-20 Rolla Grazing School
 - ☐ April 5th – Present Partnership Award to Commission, 9 a.m
- ☐ Adjourn. Next Meeting **TUESDAY**, May 1st at the USDA Service Center, 7:30 p.m.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.

Minutes of the
Gasconade County Soil and Water Conservation District
Regular Board Meeting – Owensville USDA Service Center
Tuesday, March 6, 2012

Chairman Ron Hardecke called the regular board meeting to order at 10:19 a.m. Those present were: Chairman Ron Hardecke, Member Mike Haeffner, Treasurer Debra Nowack, District Conservationist Melinda Barch, District Technician II Terry DuBois, and District Specialist II Diana Mayfield. Secretary Robin Kliethermes and Vice-Chairman Dennis Berger were absent.

The minutes of the February meeting were read. Mike Haeffner made the motion to approve the minutes as presented. Debra Nowack seconded the motion. Motion carried 3-0.

Mike Haeffner wished to express his appreciation to Colleen Meredith and Jim Plassmeyer for attending the February meeting. It was very informative and he wished for it to be noted in the minutes.

The February treasurer's report and time sheets were reviewed. Beginning balance of \$26,126.14 and ending balance of \$20,106.51. Mike Haeffner made the motion to approve the treasurer's report and time sheets. Ron Hardecke seconded this motion. The motion carried 3-0.

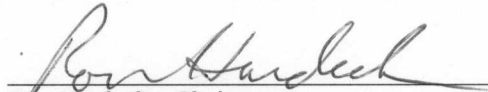
Unfinished Business

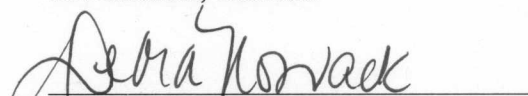
No unfinished business was discussed due to hosting the open house.

New Business

- ❖ The Board reviewed the FY12 fund status for cost-share. Mike Haeffner made the motion to approve the cost-share as presented (listed separately). Debra Nowack seconded the motion. The motion carried 3-0.
- ❖ Terry DuBois gave his verbal resignation to the Board effective March 16, 2012. He thanked the board for the opportunity to serve and he hoped to use what he has learned during these last three years in his personal life and possible business endeavors. He will miss working with the landowners and his coworkers. He indicated that if Diana ever needed any help during this transition period to please call and he would try to assist if possible.
- ❖ Diana Mayfield informed the Board that Robin Kliethermes will no longer be serving as board secretary as she is taking another position in Jefferson City. Extension is hosting an open house for her on Thursday, March 8th from 4:30-6:30 if anyone is interested.
- ❖ Diana Mayfield presented a letter addressed to the Soil & Water Commission seeking permission to begin the hiring process. Debra Nowack moved to accept the letter as presented. Mike Haeffner seconded the motion. The motion carried 3-0.

- ❖ Ron Hardecke briefed the Board on the Education Seminar that was held in Jefferson City on March 5th.
- ❖ The board reviewed the letters, and memos
- ❖ There were no NRCS or District reports submitted. Diana inquired if the District reports would be necessary with the upcoming timesheet programs. Mike Haeffner indicated that he would like to see both to compare and make a decision then.
- ❖ The board reviewed the calendar of events.
- ❖ It was mentioned that the office would hold a going away party for Terry DuBois. Diana Mayfield had prepared a certificate of appreciation for Terry though she did not have a plaque for it. Debra Nowack said that we should get one.
- ❖ Ron Hardecke entertained a motion to adjourn. Debra Nowack so moved. Mike Haeffner seconded the motion. All in favor. Meeting adjourned at 10:45 a.m.
- ❖ The Board continued with cooking the burgers for the Open House, which lasted from 11 a.m. to 2 p.m. with 58 people in attendance.
- ❖ Next Regular Board Meeting is scheduled for **Tuesday, April 3, at 7:30 pm at the USDA Service Center.**


Ron Hardecke, Chairman


Debra Nowack, Treasurer

Contracts Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD				
Contract #	Practice	Resource Concern	Cooperator	Obligated \$
GM 062-12-0019	DSP 3.1	GRAZING MANAGEMENT	GANT FARM LLC	\$4,104.00
GM 062-12-0020	DSP 3.2	GRAZING MANAGEMENT	GANT FARM LLC	\$3,672.00
GM 062-12-0021	DSP 3.3	GRAZING MANAGEMENT	GANT FARM LLC	\$993.26
GM 062-12-0027	DSP 3.4	GRAZING MANAGEMENT	ABEL, MICHAEL & KAREN	\$733.99
GM 062-12-0028	DSP 3.4	GRAZING MANAGEMENT	CULP, DAVE & RAMONA/DOVEL, KENNETH & KATHLEEN	\$142.56
GM 062-12-0029	DSP 3.5	GRAZING MANAGEMENT	DAVID & RAMONA CULP TRUST/DOVEL LIVING TRUST	\$540.01
GM 062-12-0030	DSP 3.4	GRAZING MANAGEMENT	SCHAFER, JAMES & PEGGY	\$400.58
GM 062-12-0032	DSP 3.5	GRAZING MANAGEMENT	ABEL, MICHAEL & KAREN	\$1,239.90
NP 062-12-0031	N590	NUTRIENT & PEST MANAGEMENT	KATHRYN S BAKER TRUST	\$1,404.00
Sum of Contracts Obligated \$				\$13,230.30

9 Contracts Board Approved

Change Orders Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD				
Contract #	Practice	Resource Concern	Cooperator	Change
GM 062-12-0006 C01	DSP 3.5	GRAZING MANAGEMENT	KURBELMEYER, DENNIS & BRINDA	\$852.66
GM 062-12-0007 C01	DSP 3.5	GRAZING MANAGEMENT	KURBELMEYER BROTHERS FARM	\$930.82
GM 062-12-0011 C01	DSP 3.5	GRAZING MANAGEMENT	DAVID & RAMONA CULP TRUST/DOVEL LIVING TRUST	\$1,513.47
WE 062-12-0013 C01	DFR-05	WOODLAND EROSION	HOMEYER, CHARLES & CYNTHIA	\$1,568.02
Change In Obligation				\$0.00

4 Change Orders Board Approved

Contract Payments Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD				
Contract #	Practice	Resource Concern	Cooperator	Date Paid
GM 062-12-0011 C01	DSP 3.5	GRAZING MANAGEMENT 2012	DAVID & RAMONA CULP TRUST/DOVEL LIVING TRUST	03/15/2012
Sum of Contract Payment \$			\$1,513.47	

1 Contract Payments Board Approved

CS Farm/Tract Records

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Arm #	Tract #	Location	Legal Owner	HUC	Primary PWSS	Secondary PWSS	Cons Plan App Date
10	1321	S-23 T-41 R-5	SCHAFER, JAMES & PEGGY	07140103-040002	6010716-206		03/06/2012
46	142	S-32 T-42 R-6	ABEL, MICHAEL & KAREN	10290203-030002			03/06/2012
978	171	S-24 T-41 R-7	DAVID & RAMONA CULP TRUST/DOVEL LIVING TRUST	07140103-040002	6010716-206		03/06/2012
1409	594	S-2 T-41N R-6W	KATHRYN S BAKER TRUST	07140103-040002	6010716-206		03/06/2012

CONSERVATION PLANS ONLY

Jane Ragan RT	HEL	03/06/2012
Dale Aubuchon	CCPI	03/06/2012
John Smith	CCPI	03/06/2012
Susanne Brinkmann	HEL	03/06/2012
John Brenner	HEL	03/06/2012

Treasurers Report

Checking account #: MAIN
 Dates: From 03/01/12 To 03/31/12

Check/Dep-#	Date	Description	Payee	Amount
Checking account: MAIN Beginning Checking Account Balance for: Mar				\$20,106.51
Auto bal account #: 00-00-100				

Bank ID: 081512407 Bank name: Community Bank
 Acct #: 2001322 Phone: 573-437-4444

Checks

34459	03/02/12	MARCH MCHCP PYMT	MCHCP	\$1,167.46
4457	03/02/12	DAY WITH WILDLIFE SOIL BA	WALMARTS	\$25.20
4458	03/02/12	DUBOIS-PAYROLL 03/02/12	TERRY	\$832.13
4459	03/02/12	MAYFIELD-PAYROLL 03/02/12	DIANA	\$831.27
4460	03/02/12	CUPS	NATIONAL	\$308.11
4461	03/06/12	OPEN HOUSE AD	HERMANN	\$35.46
4462	03/06/12	OPEN HOUSE AD	WARDEN	\$47.60
4463	03/06/12	KLIETHERMES-SUPV TRVL	ROBIN	\$30.34
4464	03/06/12	HAEFFNER-SUPV TRVL	MIKE	\$86.58
4465	03/06/12	HARDECKE-SUPV TRVL	RON	\$23.68
4466	03/06/12	BERGER/SUPV TRVL	DENNIS	\$44.40
4467	03/06/12	NOWACK/SUPV TRVL	DEBRA	\$12.21
4468	03/06/12	DUBOIS-EMPTY TRVL	TERRY	\$37.00
4469	03/06/12	OPEN HOUSE AD	BLAND COUR	\$28.00
4472	03/15/12	EDUCATION SEMINAR	PLATINUM	\$30.00
4473	03/15/12	REFUND FOR OVER CHARGE	PARRES	\$2.00
4474	03/15/12	POSTER CONTEST AWARDS	SWCD	\$210.00
4475	03/15/12	PLAQUE/BATTERIES	QUILL	\$37.96
4470	03/16/12	DUBOIS-PAYROLL 03/16/12	TERRY	\$832.12
4471	03/16/12	MAYFIELD-PAYROLL 03/16/12	DIANA	\$831.28
4476	03/30/12	PLAQUE FOR TERRY	QUILL	\$16.99
4477	03/30/12	OPEN HOUSE FOOD	WALMARTS	\$98.76
4478	03/30/12	AFLAC PYMT	AFLAC	\$311.31
4479	03/30/12	MAYFIELD EMPTY TRVL 03301	DIANA	\$112.85
4480	03/30/12	VOID CHECK-WRONG FIGURES	TERRY	\$959.94
4481	03/30/12	VOID CHECK-WRONG FIGURES	DIANA	\$862.21
4482	03/30/12	STATE TAX PYMT	STATE TAX	\$482.00
4483	03/30/12	RETIREMENT PYMT	RETIRE	\$799.79
4484	03/30/12	VOID MCHCP ERROR	DIANA	\$844.57
4485	03/30/12	DUBOIS-FINAL PAYROLL	TERRY	\$1,364.94
4486	03/30/12	GRAZING SCHOOL RENTAL	LIONS	\$250.00
4487	03/30/12	MAYFIELD PAYROLL 03/30/12	DIANA	\$835.12
9414481	03/30/12	941 MARCH 2012	EFTPS	\$1,566.26
Total Checks				\$13,957.54

Deposits

4453	03/02/12	VOID CHECK	DOPUCH	(\$18.00)	Deposit
BI022912	03/07/12	BANK INTEREST 02/29/12		(\$7.56)	Deposit
CR030712	03/07/12	Cash Receipts		(\$269.27)	Deposit
cr031512	03/15/12	CASH RECEIPTS 03/15/12		(\$187.00)	Deposit
4480	03/30/12	WRONG FIGURES	TERRY	(\$959.94)	Deposit
4481	03/30/12	WRONG FIGURES	DIANA	(\$862.21)	Deposit
4484	03/30/12	MCHCP ERROR	DIANA	(\$844.57)	Deposit
Total Deposits				(\$3,148.55)	

Total Deposits less Checks for the month: \$10,808.99

Ending Checkbook Balance: Mar **\$9,297.52**

Checking account #: 150
Dates: From 03/01/12 To 03/31/12

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 150	Beginning Checking Account Balance for: Mar	\$13,248.45
Auto bal account #: 00-00-150		

Bank ID:	Bank name: FIRST BANK
Acct #: 876660004479	Phone:

Checks

Total Checks	\$0.00
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Deposits

CD022112	03/02/12	CD INTEREST 02/2012	(\$11.78)	Deposit
CD03222012	03/26/12	CD INTEREST 03/22/2012	(\$11.03)	Deposit
Total Deposits			(\$22.81)	

Total Deposits less Checks for the month: (\$22.81)

Ending Checkbook Balance: Mar \$13,271.26

-----End of report-----

Reporting period: 01/01/12 to 03/31/12

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 01 Local Funds

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$20,589.29)	\$0.00	\$0.00	(\$20,589.29)
01-00-400	INTEREST EARNED ON CHECKING	(\$18.88)	\$0.00	(\$10.69)	(\$29.57)
01-00-401	INTEREST ON CD	(\$69.78)	\$0.00	(\$46.01)	(\$115.79)
01-00-403	NEWSLETTER ADVERTIZING DONATIO	(\$18.75)	\$0.00	\$0.00	(\$18.75)
01-00-404	COUNTY COMMISSION	(\$2,250.00)	\$0.00	\$0.00	(\$2,250.00)
01-00-406	DONATIONS FIELD DAYS	(\$330.00)	\$0.00	\$0.00	(\$330.00)
01-00-407	INTEREST EARNED ON SAVINGS	\$0.00	\$0.00	(\$0.84)	(\$0.84)
01-00-415	SALE OF GOODS-PLAT BOOKS	(\$220.00)	\$0.00	(\$88.00)	(\$308.00)
01-00-416	SALE OF GOODS-FLAGS	(\$20.00)	\$0.00	\$0.00	(\$20.00)
01-00-430	ATV EQUIPMENT RENTAL	(\$40.00)	\$0.00	(\$20.00)	(\$60.00)
01-00-431	ROTOWIPER RENTAL	(\$100.00)	\$0.00	\$0.00	(\$100.00)
01-00-432	JOHN DEERE DRILL RENTAL	(\$2,748.52)	\$0.00	\$0.00	(\$2,748.52)
01-00-433	GREAT PLAINS DRILL RENTAL	(\$1,709.10)	\$2.00	(\$418.00)	(\$2,125.10)
01-00-435	BURN EQUIPMENT RENTAL	\$0.00	\$0.00	(\$20.00)	(\$20.00)
01-00-436	REIMBURSEMENTS	(\$165.00)	\$0.00	\$0.00	(\$165.00)
01-00-545	SUPERVISOR TRAVEL	\$0.00	\$48.10	\$0.00	\$48.10
01-00-546	SUPERVISOR TRAINING	\$1,021.80	\$30.00	(\$949.85)	\$101.95
01-00-547	BOARD MEETINGS	\$35.16	\$0.00	\$0.00	\$35.16
01-00-550	EQUIPMENT MAINTENANCE	\$19.97	\$0.00	\$0.00	\$19.97
01-00-556	PLAT BOOKS	\$0.00	\$180.00	\$0.00	\$180.00
01-00-631	DRILL INSURANCE	\$474.69	\$0.00	\$0.00	\$474.69
01-00-632	JOHN DEERE DRILL REPAIR	\$2,106.26	\$0.00	\$0.00	\$2,106.26
01-00-633	GREAT PLAINS DRILL REPAIR	\$2,232.63	\$0.00	\$0.00	\$2,232.63
01-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$0.00	\$0.00	\$600.00
01-00-637	ROTOWIPER INSURANCE	\$151.91	\$0.00	\$0.00	\$151.91
01-00-638	ROTOWIPER REPAIR	\$20.49	\$11.41	\$0.00	\$31.90
01-00-639	ATV REPAIR/EXPENSE	\$334.32	\$0.00	\$0.00	\$334.32
01-00-770	INFORMATION/EDUCATION EXPENSES	\$215.00	\$0.00	\$0.00	\$215.00
01-00-800	OFFICE SUPPLIES	\$0.00	\$3.73	\$0.00	\$3.73
01-00-830	ANNUAL MEETING	\$0.00	\$308.11	\$0.00	\$308.11

Summary Page:

Beginning Balance: (\$21,067.09)

Total Income: (\$601.54)

Total Expenses: (\$368.50)

Funds Remaining: (\$22,037.13)

**FY 12
BUDGET**

EXPENDITURE	PROPOSED	PERSONNEL GRANT-02	OTHER EXPENSES-03	ADMINISTRATIVE GRANT-04	INFO/ED GRANT-19	LOCAL FUNDS-01	YEAR TO DATE
INFO/ED							
ANNUAL MTG/FAIR	\$ 700.00			\$ 500.00	\$ 200.00	\$ -	\$ 574.03
POSTER CONTEST	\$ 620.00			\$ 400.00	\$ 220.00	\$ -	\$ 210.00
INFO/ED MATERIALS	\$ 105.00			\$ 105.00		\$ -	\$ 57.04
NEWSLETTER	\$ 850.00			\$ 820.00	\$ 30.00	\$ -	\$ 672.88
FIELD EVENTS	\$ 630.00			\$ 600.00	\$ 30.00	\$ -	\$ 574.60
DONATIONS	\$ -					\$ -	\$ -
DUES & SPONSORSHIP						\$ -	
MASWCD DUES	\$ 450.00					\$ 450.00	\$ 450.00
ELECTION EXPENSES						\$ -	
ELECTION						\$ -	
OPERATING EXPENSES						\$ -	
OFFICE SUPPLIES	\$ 700.00			\$ 700.00		\$ -	\$ 634.02
ADVERTIZING/PROMOTION	\$ 100.00					\$ 100.00	
INSURANCE EXPENSES						\$ -	
MOPERM	\$ 450.00			\$ 450.00		\$ -	\$ 450.00
EQUIPMENT	\$ 650.00					\$ 650.00	\$ 626.60
POSTAGE & MAILING						\$ -	
POSTAGE	\$ 625.00			\$ 625.00		\$ -	\$ 145.48
ITEMS FOR SALE						\$ -	
FLAGS	\$ -					\$ -	
PLATS	\$ -					\$ -	\$ 180.00
SUPERVISOR EXPENSE						\$ -	
Supervisor Travel	\$ 1,300.00			\$ 1,300.00		\$ -	\$ 847.70
OFFICE EQUIPMENT						\$ -	
EQUIPMENT	\$ -					\$ -	\$ 19.97
EQUIPMENT EXPENSE						\$ -	
John Deere Maintenance	\$ 600.00					\$ 600.00	\$ 600.00
Great Plains Maintenance	\$ -					\$ -	
John Deere Repair	\$ 1,500.00					\$ 1,500.00	\$ 2,106.26
Great Plains Repair	\$ 1,500.00					\$ 1,500.00	\$ 2,232.63
Equipment Maintenance	\$ 100.00					\$ 100.00	\$ 386.19
						\$ -	
TOTAL EXPENSES	\$ 10,880.00	\$ -		\$ 5,500.00	\$ 480.00	\$ 4,900.00	\$ 10,767.40
						\$ -	
PERSONNEL EXPENSES						\$ -	
MANAGEMENT GROSS	\$ 28,493.09	\$ 27,726.00				\$ 767.09	\$ 21,920.00
TECHNICAL GROSS	\$ 28,323.36	\$ 27,768.00				\$ 555.36	\$ 22,488.66
OTHER MANAGEMENT	\$ 3,367.49		\$ 3,327.00			\$ 40.49	\$ 2,530.11
OTHER TECHNICAL	\$ 4,170.89		\$ 3,332.00			\$ 838.89	\$ 2,532.29
						\$ -	
TOTAL ALL EXPENSES	\$ 75,234.83	\$ 55,494.00	\$ 6,659.00	\$ 5,500.00	\$ 480.00	\$ 7,101.83	\$ 60,238.46
INCOME							
PERSONNEL GRANT	\$ 55,494.00	\$ 55,494.00					\$ 41,620.50
OTHER EXPENSES	\$ 6,659.00		\$ 6,659.00				\$ 4,994.25
ADMINISTRATIVE GRANT	\$ 5,500.00			\$ 5,500.00			\$ 5,500.00
INFO/ED GRANT	\$ 480.00				\$ 480.00		\$ 360.00
COUNTY COMMISSION	\$ 2,250.00					\$ 2,250.00	\$ 2,250.00
DONATIONS (Field Days)	\$ 250.00					\$ 250.00	\$ 330.00
FLAGS	\$ 50.00					\$ 50.00	\$ 20.00
PLATS	\$ 300.00					\$ 300.00	\$ 308.00
ADVERTIZEMENT	\$ 150.00					\$ 150.00	\$ 18.75
CD INTEREST	\$ 250.00					\$ 250.00	\$ 115.79
CD TRANSFER							
SAVINGS INTEREST							\$ 0.84
BANK INTEREST	\$ 20.00					\$ 20.00	\$ 29.57
EQUIPMENT RENT							
JOHN DEERE (base 250 ac)	\$ 2,250.00					\$ 2,250.00	\$ 2,748.52
GREAT PLAINS (base 350 ac)	\$ 3,150.00					\$ 3,150.00	\$ 2,125.10
ROTOWIPER	\$ 200.00					\$ 200.00	\$ 100.00
ATV	\$ 200.00					\$ 200.00	\$ 60.00
BURN EQUIPMENT	\$ 20.00					\$ 20.00	\$ 20.00
Bus Tour Refund							\$ 165.00
TOTAL INCOME	\$ 77,223.00	\$ 55,494.00	\$ 6,659.00	\$ 5,500.00	\$ 480.00	\$ 9,090.00	\$ 60,766.32
LESS EXPENSES	\$ (1,988.17)	\$ -	\$ -	\$ -	\$ -	\$ (1,988.17)	\$ (527.86)
CASH IN THE BANK						\$ (8,198.00)	
CD VALUE						\$ (13,144.12)	
LESS GRAZING SCHOOL FUNDS						\$ 764.32	
TOTAL						\$ (22,565.97)	

awards and banquet

Shed door handle

No change from last quarter.

Fund Status (2012)

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

GM GRAZING MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GRAZING MANAGEMENT 2012	\$42,097.00	\$22,478.13	\$19,618.87	\$11,042.55	\$31,054.45	\$0.00
Project Sub Total	\$42,097.00	\$22,478.13	\$19,618.87	\$11,042.55	\$31,054.45	\$0.00
NP NUTRIENT & PEST MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
NUTRIENT & PEST MANAGEMENT 2012	\$1,574.00	\$1,574.00	\$0.00	\$1,574.00	\$0.00	\$0.00
Project Sub Total	\$1,574.00	\$1,574.00	\$0.00	\$1,574.00	\$0.00	\$0.00
SA SENSITIVE AREAS						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SENSITIVE AREAS 2012	\$11,909.00	\$8,052.36	\$3,856.64	\$7,252.36	\$4,656.64	\$0.00
Project Sub Total	\$11,909.00	\$8,052.36	\$3,856.64	\$7,252.36	\$4,656.64	\$0.00
SGE SHEET AND RILL / GULLY EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SHEET AND RILL / GULLY E 2012	\$49,946.00	\$0.00	\$49,946.00	\$0.00	\$49,946.00	\$5,431.48
Project Sub Total	\$49,946.00	\$0.00	\$49,946.00	\$0.00	\$49,946.00	\$5,431.48
WE WOODLAND EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
WOODLAND EROSION 2012	\$44,494.00	\$22,883.69	\$21,610.31	\$5,708.29	\$38,785.71	\$5,084.31
Project Sub Total	\$44,494.00	\$22,883.69	\$21,610.31	\$5,708.29	\$38,785.71	\$5,084.31
Grand Totals	150,020.00	\$54,988.18	\$95,031.82	\$25,577.20	\$124,442.80	\$10,515.79

Fund Status (2013)

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

GM GRAZING MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GRAZING MANAGEMENT 2013	\$13,987.00	\$6,445.17	\$7,541.83	\$0.00	\$13,987.00	\$0.00
Project Sub Total	\$13,987.00	\$6,445.17	\$7,541.83	\$0.00	\$13,987.00	\$0.00
NP NUTRIENT & PEST MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
NUTRIENT & PEST MANAGEMEN 2013	\$11,000.00	\$1,654.00	\$9,346.00	\$0.00	\$11,000.00	\$1,493.00
Project Sub Total	\$11,000.00	\$1,654.00	\$9,346.00	\$0.00	\$11,000.00	\$1,493.00
Grand Totals	24,987.00	\$8,099.17	\$16,887.83	\$0.00	\$24,987.00	\$1,493.00

District Manager Report
Diana Mayfield
February and March 2012

I created maps, soil descriptions and/or updated toolkit files for:

Kuester Farms, Recon Bock Family Trust, HEL John Brenner, Recon/CRP Robert Vogt, Recon Mark Willoughby, Recon	Scott Krone, Recon David Miller, Recon Schneider Family Trust, Recon John Carroll Daniel Kurrelmeyer
Provided technical Cost-share services for:	
William Buddemeyer (N595) Patrick Gant (DPS-3) Mark Rolufs (DSL-1)	Bock Family Trust (DFR-5) Kathryn Baker Trust (N590) Assisted with CCPI ranking

I have stepped up my assistance with the cost-share processes where ever possible due to the upcoming departure of Terry DuBois. I sat in on Pest Management training with Terry – It was presented by Amy Neier from Maries County. I did a very brief RUSLE 2 training with Terry. I went over all the remaining cost-share issues that Terry had pending. Due to the large volume and questionable position of many on the signup sheet, I decided to send out a questionnaire to everyone on the list to find out where we stand with their application requirements. I mailed 31 letters.

We had a going away dinner for Terry on March 14th. Dennis Berger presented him with a certificate of appreciation.

I completed the planning process for the Open House, which was hosted on March 6th. There were 58 people in attendance.

I completed the poster contest judging with the help of Shirley Landwehr, Connie Doerr, and Sharon Mace. I created all of the certificates and obtain the cash awards and bicycle. The reception was held on March 23rd with 70 people in attendance. Dennis Berger assisted with the presentations and Melinda Barch was the fantastic photographer. I picked up all the posters (580) and the parents of one of the winners took the Hermann posters back for me after the reception.

I completed the program for the upcoming Grazing School on May 10 – 11. I still have a few loose ends to tie up but other than that we are ready to go. I mailed 32 registrations to the people on my list. I also will put an article in the newspapers.

I completed PowerPoint PDF programs for the Open House and Poster Contest and posted them to the web. I also put articles about our landowner award winners. I received written release forms from the parents in regards to where their child's picture may be posted.

I sent newspaper articles out on the Open House and Poster Contest as well. I also sent them to County News Live.

I worked on the district technician job descriptions, application, and aptitude test with the collaboration of Melinda Barch. I felt a simple aptitude test would be helpful especially to gauge the applicant's computer knowledge.

I assisted with serving lunch for the FFA competitions on March 20 and I assisted with the scoring at the Envirothon on March 21st.

I processed the financial reports as well as the quarterly reports. I spent a few hours working on the new time sheets and helping Terry get his loaded into the system. DNR insisted that his time sheets needed to be done even though he was leaving. We had a few issues with the calculations on Terry's time sheets but Jim Plassmeyer has them resolved as of March 28, 2012.



Natural Resources Conservation Service
1315 E Main
Linn, Missouri 65051

February & March 2012 NRCS Board Report

During the month of February I attended the Maries, Osage & Gasconade County Board meetings. In March I attended the Gasconade Open House and board meeting. In March I also attended the Maries County and Osage County Annual Meetings followed by a short board meeting.

NRCS staff attended the Osage County Winter meetings in February.

I attended a one day DC meeting.

Mark, Megan, Grant, Cindy and I attended the Mid Missouri Grazing Conference. Cindy assisted with registration, Grant and Megan helped at the NRCS booth and I was a facilitator at one of the breakout sessions.

Gasconade SWCD, NRCS and FSA staff participated in the Day with Wildlife held in Gasconade County.

The Forage & Beef Conference was held with 133 landowners in attendance.

NRCS staff has been working on ranking the 106 EQIP applications for the three counties. Of these 106 applications 39 have been pre-approved. Staff has been working on writing conservation plans and contracts on these applications and getting landowner signatures.

Kate Gerlemann, Gasconade County CED, and I attended the Owensville FFA Chapters Thank a Farmer Breakfast.

Grant and I attended Contract Training in Fulton. Grant also attended a training session on the WRP monitoring requirements.

Mark, Megan, Grant and I attended a training session on CSP and other Farm Bill programs.

I gave a presentation at the Maries County Annual Meeting on the programs that are offered by NRCS.

I also participated in the interviews for the Private Land Conservationist, PLC, position for Osage/Cole County. Seth Barrioz was selected for the position and begins April 1, 2012.

Melinda L. Barch
District Conservationist